

SINGLE BUSINESS TAX REDUCTIONS TO ADJUSTED TAX BASE

This form is issued under authority of P.A. 228 of 1975.
See instruction booklet for filing guidelines.

C-8000S 1999

1 Name	2 Federal Employer ID No. (FEIN) or TR No.
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NOTE: Carry all percentages to at least six decimal places.
Short-Method filers complete lines 9 - 14 only.

PART 1 - COMPENSATION REDUCTION

3 Compensation (from C-8000, line 16)	3	.00
4 Tax base (from C-8000, line 32)	4	.00
5 Divide line 3 by line 4 (maximum 100%)	5	%
If line 5 is less than 63%, you cannot use this reduction.		
_____		63%
6 Subtract 63% from line 5 (maximum 37%)	6	%
7 Adjusted tax base (from C-8000, line 42)	7	.00
8 Reduction to adjusted tax base.		
Multiply line 6 by line 7.		
Complete Part 2, then use the method to your advantage	8	.00

PART 2 - GROSS RECEIPTS REDUCTION

Short-Method filers complete lines 9-14 only

9 Gross receipts (from C-8000 line 10)	9	.00
If taxable in another state, complete lines 10 and 11.		
10 Enter percentage from C-8000H, line 16 or 19, whichever applies	10	%
11 Apportioned gross receipts. Multiply line 9 by line 10	11	.00
12 Recapture of capital acquisition deduction (from C-8000D, line 26)	12	.00
13 Adjusted gross receipts.		
Add line 9 or 11, whichever applies, and line 12	13	.00
14 Gross receipts limitation.		
Multiply line 13 by 50%	14	.00
Short-Method filers enter here and on C-8000, line 44.		

Complete lines 15 and 16 only after you have completed Parts 1 and 2

15 Reduction to adjusted tax base. Subtract line 14 from line 7, then complete Part 3.	15	.00
If line 15 is less than zero, you cannot use the gross receipts reduction		

PART 3 - SUMMARY

16 Compare lines 8 and 15. Enter the greater amount here and on your C-8000, line 43	16	.00
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